

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

STEVE PRATOR
POST OFFICE BOX 434
SHREVEPORT, LA 71162

2. Office Sought (Include title of office as well)

SHERIFF
CADDO PARISH
CADDO PARISH

OFFICE USE ONLY

Report Number: 11586

Date Filed: 4/17/2007

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2007 through 4/13/2007

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA BANK AND TRUST
333 TRAVIS
SHREVEPORT, LA 71101

7. Full Name and Address of Treasurer

STEVE PRATOR
505 TRAVIS
SHREVEPORT, LA 71101

9. Name of Person Preparing Report LINDA DEVILLE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of April, 2007.

STEVE PRATOR

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-424-3840

Daytime Telephone

STEVE PRATOR

Signature of Treasurer

318-424-3840

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MR. GEORGE A FRIERSON II
10985 HARTS ISLAND ROAD
SHREVEPORT, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 3,288.39
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,788.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,095.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,095.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 293,350.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,788.39
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,095.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 287,043.44

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 266,227.84
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 269,516.23

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CURRY'S PAINT AND BODY 612 S. Pine St. Vivian, LA 71082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2007	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	01/31/2007	Interest/Dividend earned January 1 2007 thru January 31 2007	\$527.37
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	02/28/2007	Interest/Dividend earned February 1 2007 thru February 28 2007	\$2,261.37
1ST GLOBAL CAPITAL CORPORATION 8150 NO Central Expressway Suite M 1000 Dallas, TX 75206	03/31/2007	Interest and Dividends earned on investments	\$499.65
5. Total OTHER RECEIPTS during this reporting period			\$ 3,288.39

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALUMNI OF SAE SHREVEPORT CHAPTER 4825 Camillia Lane Shreveport, LA 71106	02/14/2007	Founders Day Luncheon (Buffet and Dues)	\$ 30.00
AMERICAN CANCER SOCIETY 153 Vodor Lane Shreveport, LA 71105	03/10/2007	Annual Relay for Life	\$ 50.00
CATHEDRAL OF FREE SPIRIT BAPTIST CHURCH P. O. Box 37648 Shreveport, LA 71133	02/22/2007	1/2 page ad pastor's Jubilee Day Celebration March 18 2007	\$ 50.00
CENTURYTEL CENTER 2000 Centurytel Center Bossier City, LA 71112	02/05/2007	Booth to support Safety Town	\$ 260.95
CLIFF'S WELDING SERVICE 4215 Pro Street Shreveport, LA 71109	01/28/2007	Grill for community use - Caddo Parish Sheriff's Office	\$ 2,800.00
CUBBY HOLE LOUISIANA 1102 E. Bert Kouns Ind. Loop Shreveport, LA 71105	01/06/2007	Storage rental	\$ 147.00
MS LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	01/04/2007	Salary for July 16 2006 thru January 1 2007	\$ 969.66
EL KARUBAH SHRINE TEMPLE 6230 S. Lakeshore Drive Shreveport, LA 71119	03/30/2007	Full page ad for Shrinhe Circus Program Book	\$ 250.00
3. SUBTOTAL (optional)			\$4,557.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE P. O. Box 105118 Atlanta, GA 30348-5118	01/27/2007	Form 944 for 2006 Employers Annual Federal reporting	\$ 552.33
INTERNAL REVENUE SERVICE P. O. Box 105118 Atlanta, GA 30348-5118	01/27/2007	Form 940 for 2006 filing	\$ 28.88
INTERNAL REVENUE SERVICE P. O. Box 105118 Atlanta, GA 30348-5118	02/25/2007	Federal income tax	\$ 3,270.00
LASCHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	02/16/2007	Annuaum Membership Contribution	\$ 200.00
LSA SPECIAL ACCOUNT 1175 Nicholson Drive Baton Rouge, LA 70802	01/11/2007	2007 La. Sheriff's Assoc. dues for legislative session	\$ 200.00
LA. FEDERATION OF REPUBLICAN WOMEN P. O. Box 44268 Baton Rouge, LA 70804-4268	01/29/2007	Ad in LFRW publication	\$ 300.00
LOWE-MCFARLANE POST #24 AMERICAN LEGION 5315 S. Lakeshore Drive Shreveport, LA 71109	01/22/2007	Purchase 2 tickets	\$ 100.00
MIKCA WEB SOLUTIONS 719 Stephenson St. Shreveport, LA 71104	03/29/2007	Computer services update	\$ 150.00
3. SUBTOTAL (optional)			\$4,801.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P. O. Box 88040 Chicago, IL 60680-1040	02/28/2007	Office supplies	\$ 28.23
OFFICE DEPOT P. O. Box 88040 Chicago, IL 60680-1040	03/19/2007	Office supplies	\$ 37.99
ROBERTS CHERRY & COMPANY P. O. Box 4278 Shreveport, LA 71148	01/20/2007	Install CBS on laptop transfer information and reconcile books	\$ 200.00
ROBERTS CHERRY AND COMPANY 650 Olive P. O. Box 4278 Shreveport, LA 71134-0278	02/25/2007	Preparation Income Tax 2006	\$ 360.00
SHREVEPORT KIWANIS CLUB 6122 River Road Shreveport, LA 71105	03/25/2007	15 tickets to pancake breakfast	\$ 60.00
U. S. POSTMASTER - DOWNTOWN Downtown Station - Milam Street Shreveport, LA 71101	01/13/2007	Post office box rental	\$ 50.00
3. SUBTOTAL (optional)			\$736.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,095.04

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